

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R10/11-03) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? Yes N

(CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

3

COMMITTEE INFORMATION			
1. Full name of committee (as on Statement of Organization) Check if this is a new national feet the committee of Reelect Some Reelections	ine		
2. Acronym or abbreviated name, if any	3. Committe	e telephone number.	
	(317	844-064	19
4. Mailing address (address where all campaign finance correspondence is received)	eck if this is a	new address	
5. City, state, ZIP code	6. Party affil	iation (if applicable)	
Carnel, IN 46032	Repe	iblican	
CANDIDATE INFORMATION (For Candidate's C	the second second second second second		
7. Full name of candidate (include any nickname)	8. Party affili	iation or if independer	nt candidate
Sonia J. Leerkamp (Sunny Leerkamp)	Lepu	blecan	
9. Office sought (Include district number, if any. Not required for exploratory committee:) 10. County of residence			
Hamilton Co. Prosecutor	No	multon	
TYPE OF REPORT		CONVENTION	CANDIDATES ONLY
11. Check one:		Check one:	
Pre-Primary Pre-Election Annual Final/Disbands Committee (lines 18, 19, and 2	0 must be "0")		
Outgoing Treasurer (within 10 days amend Statement of Organization)		Post-Convent	ion
12. Reporting Period:		COLUMN A	COLUMN B
From: 1-1-04 Through: 1-31-04 in kind 1111/04		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period. bank balance		242.77	
14. Cash on hand and investments January 1, current year (2005)	18		5242.77
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (use Schedule A) 15b. Unitemized			
15c. Add lines 15 a and 15b in both columns SUBT	OTAL		
		242.77	5242.77
EXPENDITURES	OIAL S	270.11	0212.71
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		662.00	662.00
17b. Unitemized		004.0	000.0
	TOTAL	662.00	662.00
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	4580.77	4580.77
19. Debts OWED BY the committee (use Schedule D)		2000.00	
20. Debts OWED TO the committee (use Schedule E)	1		AND THE REAL PROPERTY.
			TOD OFFICE LISE ONLY
CERTIFICATION	DUE CORRECT		FOR OFFICE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS T	NUE, CURRECT	AND COMPLETE.	2005
Signature on File			SST

E Consission

EXAMPLIANCE: Any priormation contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indianal Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



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Approved

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this

FILE NUMBER					
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(CFA-4 SCHEDULE B)

ITEMIZED EXPENDITURES

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Chaucies Blace, 1118 W. Main 54. Carnel, IN 46032	Charitable Org. Jafety Day agonesi	S.Direct ☐ In-Kind	100,00	nekerieri s boole e e lo inemento in the especial transfer-out, no r montal escars	6/30/04
Chaucies Place 1118 W. grown St. Carnel, IN 46032	Charitable Organization Treasureous Children	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	300.00	300.00	#633 9/9/04 #634
Code C Hamilon Co. Republicum Party 255 S. 10th St. Noblewille, 10 46060	Continubation to Republican Darty	Payment of Debt Returned Contribution Other Purpose:	250.00	250.00	4/15/04 #632
Judiana Bank Services Free	Monthy served few for Banblect.	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	12.00	12.00	1.00 lack mo. for 12 months
Code and	On the first report of reads of the control of the same as the entry in C Control of the proper date to u	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	for expend towers over to	ected to use an paracolor left final A.	sposiers, *FBars are of produced to a Codec Exponditure
Code a potacing paid (by placing a serior of the formation in personal code as carcatece's, check was written to a carcatece's, code, or require party	Payment of bill. The date the Transfer-out. The date the tests the	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	bteros crasopas layous, press sepago comme sevensing espagosta, par	entribut Expan oprofin, copy, overfising and ca to not relavinton entering in ca contains	
Code and substance and the space and three and the space and three a	In-land The date that of the date that of the date that of the sage of Schedule S. If there	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	ed to the such	ale and are	Can
He to trepose total est EX.IMO SOAS	SUBTOTAL THIS PAG		s 662.001		
TOTAL OF ALL PA	GES OF SCHEDULE B ON THE		s		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4 SCHEDULE D)
DEBTS OWED BY THIS COMMITTEE

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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount. OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER				
Page	3	of _	3	_

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
		NATURE OF DEBT	INCURRED		
Sowa Leerkange Hamilton Co. O nos Office One H. C. Sg. # 134	- Same	#2000.00	3/16/98	Ø	\$12000.00
LENGERS OCCUPATION	general for set reads is separated general formation only of blocks to serb more if it country end to see the company of the second but to e	Loan to Committee	ó erde sece l cesto, eso l nis soltumo, l	os consignero, co tillos credit co ach sender in	oten 1000 1010 1010
blad treesint rept off tol body	r (principal), not the intersect cha	ual amount of the lea	, enlar ine ac	UNT: For a los	ABSO
must be reported on Schedule orbid on Schedule A.	notize by the committee and the repitite committee and must be repitite.	go replaces a services	foance charge principal is b		17 B
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a was incurred. Fore example, conscionly rule systemotry the:	attent debt owed by the committee as a seven and the committee as a seven as the reason of the reason of the seven as the	monm, any and yest am a lending instituti by the committee woo.	eri) reinsi (dasi k yanom bawa k was algaed		erit 1i Lineol
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TOTAL TO TAXABLE ESTIMATES	No to care an imma agreem gri	hore.	sentine od bita		20000
polost of any loga received by	ing and no biager has a real farth	(E. Enter the amount sting period. The way	AG-OT-RASY		CUID fine or
LENGER'S OCCUPATION:	6. For committee credit cald	straid on Schedule	en ed teum b	ne estimato i	til yd
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up' eatlimeto srti ya bawa et tash erit litrur tucqen rosis bran libeto srti ot someladi	assistance of the debt of owed by the committee on a, list the total outstanding	to the second of the Ali	ANCE THIS I make out to minimize and o truoms of		iaum mitro
LENDER'S OCCUPATION:	ction in this column.	PRIES STORISK HOUSE	0 310001114 011		
2. If there is only one page of	bibisi for this page of Schedule LPAGES ON SCHEDULE D.	NULE DI Enter the siz as the TOTAL OF AL	EHOS TO SE emis off of semi		
LAST PAGE ONLY) the total	PAGE ONLY: Enter (ON THE n TTEM 19 of the Suntaggy Sha	U.S. O ON THE LAS			tuomis .
LENDER'S OCCUPATION:				+	
		-			
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ 2000.00
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					\$2000.00